

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
BCT Meeting February 27, 2014

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Document Review Period Completed									
1	E	Draft Final Project Work Plan TPH Correction Action Implementation	11/29/13	1/13/14					1/21/14; No Comment
2	E	Draft Pot-Hole Area Tech Memo	12/12/13	1/13/14		1/13/14	1/13/14	1/24/14	1/16/14
3	E-2	Draft Hot Spot RA Work Plan	12/17/13	2/3/14		1/21/14	2/4/14	2/5/14	1/31/14
4	C	Draft SUPR for Survey Units 319, 320, 321, and 322	12/18/13	1/17/14					
5	C	Draft SUPR for Survey Units 312, 314, 315, and 317	12/19/13	1/20/14					
6	D-1	Final RAD RACR-North	1/14/14	2/18/14			2/7/14		
7	UC-3	Final ROD	1/15/14	n/a					
8	F	Final FSS Gun Mole Pier	1/18/14	2/18/14					
9	D-1	Final RAWP Non-Rad (Durable Cover)	1/20/14	n/a					
10	E-2	Landfill Gas Monitoring Report for Oct-Dec 2013	2/6/14	n/a					

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						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	E-2	Draft Landfill Gas Evaluation Report	2/13/14	3/31/14					
2	Basewide	RTCs for CIP	2/18/14	n/a		2/18/14	2/18/14	2/18/14	

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						EPA	DTSC	Water Board	City of SF
Documents for Upcoming Review (next 3 months)									
1	G	Final RACR (including O&M Plan)	3/7/14	n/a	Date Tentative- Per incorporation of RTC comments				
2	Basewide	Draft CIP (Public)	3/7/14	45 days from submittal date	Date Tentative- Per final concurrence				
3	E-2	Final Hot Spot RA Work Plan	3/18/14	n/a	Date Tentative				
4	E	Final Pot-Hole Area Tech Memo	3/10/14	n/a	Date Tentative				
5	UC-1	Draft Soil Vapor Tech Memo	3/11/14	30 days from submittal date	Date Tentative				
6	B, D-1, G	Final Hot Spot RACR Addendum	3/21/14	n/a	Date Tentative				
7	C	Draft ESD	3/25/14	45 days from submittal date	Date Tentative				
8	E-2	Draft Final Remedial Design	3/31/14	30 days from submittal date	Date Tentative				
9	D-1	Draft RAD, RACR - South	4/9/14	10 days from submittal date	Date Tentative				
10	E	Draft ISS Design	4/16/14	30 days from submittal date	Date Tentative				
11	F	Draft RAD Addendum to FS	4/24/14	45 days from submittal date	Date Tentative				
12	E-2	Quarterly Landfill Gas Monitoring Report 1Q 2014	4/28/14	n/a	Date Tentative				
13	Basewide	Semiannual Groundwater Monitoring Report (Quarter 3 and 4, 2013)	4/30/14	n/a	Date Tentative				
14	E-2	Final Landfill Gas Evaluation Report	5/7/14	n/a	Date Tentative				
15	Basewide	Final CIP	5/13/14	n/a	Date Tentative				
16	E	Final ISS Design	5/14/14	n/a	Date Tentative				
17	UC-1	Final Soil Vapor Tech Memo	5/30/14	n/a	Date Tentative				
18	C	Final ESD	5/20/14	n/a	Date Tentative				

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						EPA	DTSC	Water Board	City of SF
CDPH		California Department of Public Health		n/a	Not applicable				
DTSC		Department of Toxic Substances Control		RI	Remedial investigation				
EPA		U.S. Environmental Protection Agency		RTC	Response to comment				
FOSL		Finding of suitability to lease		SF	San Francisco				
FOST		Finding of suitability to transfer		TCRA	Time critical removal action				
FS		Feasibility study		TPH	Total petroleum hydrocarbon				
FSS		Final Status Survey		Water Board	San Francisco Bay Regional Water Quality Control Board				